

BOULT = CUMMINGS CONNERS = BERRY

Henry Walker (615) 252-2363 Fax (615) 252-6363 Email hwalker@boultcummings.com

T.R.A. DOCKET ROOM

September 8, 2005

Ron Jones, Chairman Tennessee Regulatory Authority 460 James Robertson Parkway Nashville, Tennessee 37243

In Re: BellSouth's Petition to Establish Generic Docket to Consider Amendments

to Interconnection Agreements Resulting From Changes of Law

Docket Number: 04-00381

Dear Chairman Jones:

Attached are the exhibits to the rebuttal testimony of Mary Conquest on behalf of ITC^DeltaCom filed on August 16, 2005 in the above-captioned proceeding. These exhibits were inadvertently omitted in error.

Very truly yours,

BOULT, CUMMINGS, CONNERS & BERRY, PLC

HW/dic **Enclosure**

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing has been forwarded via U.S. Mail, postage prepaid, to:

Guy M. Hicks BellSouth Telecommunications, Inc. 333 Commerce Street, Ste. 2101 Nashville, TN 37201-3300

James Murphy Boult, Cummings, Conners & Berry 1600 Division Street, Ste. 700 Nashville, TN 37203

Ed Phillips United Telephone –Southeast 1411 Capitol Blvd. Wake Forest, NC 27587

H. LaDon Baltimore Farrar & Bates 211 7th Avenue North, Ste. 320 Nashville, TN 37219-1823

John Heitmann Kelley, Drye & Warren 1900 19th Street NW, Ste. 500 Washington, DC 20036

Charles B. Welch Farris, Mathews, et al. 618 Church Street, Ste. 300 Nashville, TN 37219

Dana Shafer XO Communications, Inc. 105 Malloy Street, Ste. 100 Nashville, TN 37201

on this the 8th day of September, 2005.

Henry M. Walker

From:

Griffin, John M [John.Griffin@BellSouth com]

Sent:

Monday, April 04, 2005 7:21 AM

To:

Conquest, Mary (ITCD)

Cc:

Wheeler, Brad; Garney, Cara; Edwards, Nanette (ITCD)

Subject:

RE: Accounts put in MA Status 3 28 05

Mary,

The embedded messages made no mention of AL orders. The MS orders are the ones affected by the Collocation configuration. You need to take no action; this was an education issue and has been corrected.

Do you have any specifics on the AL orders? I will check with your project manager and see what he can tell me about them and get back with you.

John Griffin CWINS Support Manager 205-714-0491

----Original Message----

From: Conquest, Mary (ITCD) [mailto:mconquest@itcdeltacom.com]

Sent: Thursday, March 31, 2005 4:21 PM

To: Griffin, John M

Cc: Conquest, Mary (ITCD); Wheeler, Brad; Garney, Cara; Edwards, Nanette

(ITCD)

Subject: RE: Accounts put in MA Status 3.28.05

Are you saying both the MS and AL problems were "an old outdated configuration"? How does one go about checking this information before customer's are impacted? Would your process not flag this issue before noticing my centers? Still need a better understanding how to resolve the issue so it doesn't happen in the future.

Mary

----Original Message----

From: Griffin, John M [mailto:John.Griffin@BellSouth.com]

Sent: Thursday, March 31, 2005 4:09 PM

To: Conquest, Mary (ITCD)

Subject: RE: Accounts put in MA Status 3.28.05

Mary,

I am aware of what went on with these. The collocation configuration was in an old outdated configuration. The CO technicians have been made aware of this and there should be no repeat.

John Griffin CWINS Support Manager 205-714-0491

----Original Message----

From: Conquest, Mary (ITCD) [mailto:mconquest@itcdeltacom.com]

Sent: Wednesday, March 30, 2005 10:15 AM

To: Griffin, John M Subject: FW: Accounts put in MA Status 3.28.05

Importance: High

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HELP

----Original Message----

From: Ray, Kathryn B [mailto:Kathryn.B.Ray@BellSouth.com]

Sent: Wednesday, March 30, 2005 10:06 AM

To: Conquest, Mary (ITCD)

Subject: Accounts put in MA Status 3.28.05

Importance: High

Mary,

I understand that Ms. Garney and others worked with Ann Tarawneh's group on Tuesday regarding this issue. You will need to redirect your electronic message to Ann Tarawneh, and since you are asking about the Root Cause, to the CWINS Customer Support Manager, John Griffin.

Kathryn Ray

----Original Message----

From: Conquest, Mary (ITCD) [mailto:mconquest@itcdeltacom.com]

Sent: Wednesday, March 30, 2005 8:40 AM To: Ferguson, Cassandra; Ray, Kathryn B

Cc: Conquest, Mary (ITCD); Edwards, Namette (ITCD) Subject: FW: Accounts put in MA Status 3.28.05

Casi/Kathy,

This is not a complaint about your support, but rather a plea for you to bring this mess to your upper management's attention. Our agreement was that beginning Monday your centers would be re-trained and all would function smoothly. As all the e-mails indicate that is not the case. We have been in Alabama and Mississippi and find BST is not living up to their commitments, by the way which appear in testimony and on your web site. You are impacting our ability to move our base to facility service, and we have a date set, by which this must be accomplished.

What is needed to get the centers attention? Are your OSS's not functioning correctly? What Root Cause are you finding on your side.

Please respond via e-mail by close of business today. Thanking you in advance, Mary Conquest InterCompany Program Manager ITC^DeltaCom/BTI

----Original Message----

From: Garney, Cara

Sent: Tuesday, March 29, 2005 11:50 AM

To: 'Casi Ferguson (E-mail)'

Cc: Conquest, Mary (ITCD); Wheeler, Brad; Kimball, Lee

Subject: FW: Accounts put in MA Status 3.28.05

Casi

Please see below. We have committed a certain number of cuts per day based on the guidelines we received regarding the number of cuts Bell can do per day. How can we ensure this does not happen going forward?

Regards, Cara Garney

----Original Message----

From: Garney, Cara < Cara.Garney@itcdeltacom.com>

To: Conquest, Mary (ITCD) <mconquest@itcdeltacom.com>

CC: Tucker, Randy (ITCD) <RTucker@itcdeltacom.com>; Kimball, Lee

<Lee.Kimball@itcdeltacom.com>; Lane, Brenda (ITCD) <BLane@itcdeltacom.com>; Stewart
Teresa (ITCD) <TStewart@itcdeltacom.com>; Washburn, Rhonda

(ITCD)

<RWashburn@itcdeltacom.com>; Edwards, Nanette (ITCD) <NEdwards@itcdeltacom.com>

Sent: Tue Mar 29 12:19:13 2005 Subject: Accounts put in MA Status 3.28.05

Mary,

We had 38 lines FOC'd for 3.28.05. 21 were put into MA status due to the Bell not being ready.

See details:

Fillingane Sam Dr. MS# 4104253 BOPI# MS03284614S0, LINE 1 We had to put in MA status. Jack Steel Service Corp MS# 4104247 BOPI#MS03284614S0, LINE 4 Per Kevin x 2218 Placed in MA status RM Ablest Staffing Services Inc. MS#4104249 BOPI#MS03284614S0, LINE 1 (MA) Compunding Marty's Pharmacy MS#4104255 BOPI#MS03284614S0, LINE 1 (MA) Health Information Design MS#4104258 BOPI#MS03284614S0, LINE 2 (MA) Freeman Frank B DMD MS#4104259 BOPI#MS03284614S0, LINE2 (MA) Dogwood Physical Therpy MS#4104269 BOPI# MS03284614S0, LINE 2 (MA) Delta Muffler and Exhaust MS#4104270 BOPI#MS03284614S0, LINE 2 (MA) Park Management MS#4104272 BOPI#MS03284614S0, LINE 2 (MA) Texaco Interstate Stations MS#4104267 BOPI#MS03284614S0, LINE 1 (MA) Caribian Insurance Agency MS#4098484 BOPI#NC03214614S0, LINE 3 (MA)

Thanks, Cara

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From:

Lane, Brenda (ITCD)

Sent:

Tuesday, March 29, 2005 1:07 PM

To:

Gamey, Cara; Washburn, Rhonda (ITCD)

Cc:

Conquest, Mary (ITCD)

Subject:

RE: Accounts put in MA Status 3.28.05

We have escalated to Ann 205-7:4-0700 (our Project Managers Boss). Per Jack Shawl in CWINS yesterday And the wiring and they have to displace the Per Clarence this is no where in there notes. All the lines were coming up as no dial tone. Ann and Clarence are checking and will call us back. We are stating we should not have to sup the orders that they should be worked before the end of this week.

Thanks

Brenda Lane
Manager
Account Coordination Team
256-264-1621
256-264-1060 Fax
blane@itcdeltacom.com

----Original Message----

From: Garney, Cara

Sent: Tuesday, March 29, 2005 11:26 AM

To: Lane, Brenda (ITCD); Washburn, Rhonda (ITCD) Subject: FW: Accounts put in MA Status 3.28.05

What level have we escalated to at Bell? What date are we rescheduled to?

----Original Message----

From: Kimball, Lee

Sent: Tuesday, March 29, 2005 12:25 PM

To: Garney, Cara

Subject: Re: Accounts put in MA Status 3.28.05

This is not good!

Let me know if we need to escalate..

----Original Message----

From: Garney, Cara <Cara.Garney@itcdeltacom.com>

To: Conquest, Mary (ITCD) <mconquest@itcdeltacom.com>

CC: Tucker, Randy (ITCD) <RTucker@itcdeltacom.com>; Kimball, Lee

<Lee.Kimball@itcdeltacom.com>; Lane, Brenda (ITCD) <BLane@itcdeltacom.com>; Stewart,

Teresa (ITCD) <TStewart@itcdeltacom.com>; Washburn, Rhonda (ITCD)

<RWashburn@itcdeltacom.com>; Edwards, Nanette (ITCD) <NEdwards@itcdeltacom.com>

Sent: Tue Mar 29 12:19:13 2005

Subject: Accounts put in MA Status 3.28.05

Mary

We had 38 lines FOC'd for 3.28.05 21 were put into MA status due to the Bell not being ready.

See details:

Fillingane Sam Dr. MS# 4104253 BOPI# MS03284614S0, LINE 1 We had to put in MA status. Jack Steel Service Corp MS# 4104247 BOPI#MS03284614S0, LINE 4 Per Kevin x 2218 Placed i

1

MA status RM
Ablest Staffing Services Inc. MS\$4104249 BOPI\$MS03284614S0, LINE 1 (MA) Compunding Marty's Pharmacy MS\$4104255 BOPI\$MS03284614S0, LINE 1 (MA) Health Information Design MS\$4104258 BOPI\$MS03284614S0, LINE 2 (MA) Freeman Frank B DMD MS\$4104259 BOPI\$MS03284614S0, LINE2 (MA) Dogwood Physical Therpy MS\$4104269 BOPI\$ MS03284614S0, LINE 2 (MA) Delta Muffler and Exhaust MS\$4104270 BOPI\$MS03284614S0, LINE 2 (MA) Park Management MS\$4104272 BOPI\$MS03284614S0, LINE 2 (MA) Texaco Interstate Stations MS\$4104267 BOPI\$MS03284614S0, LINE 1 (MA) Caribian Insurance Agency MS\$4098484 BOPI\$NC03214614S0, LINE 3 (MA)

Thanks, Cara

From:

Wheeler, Brad

Sent:

Wednesday, March 23, 2005 4:53 PM

To:

Wheeler, Brad; 'Casi Ferguson (E-mail)'

Cc:

Conquest, Mary (ITCD); Garney, Cara

Subject

RE: CAN'T OPEN TKT

called bell for status on tkt

it was closed

Bell repaired jumper in x-box

-bw x6933

-----Original Message-

From:

Wheeler, Brad

Sent:

Wednesday, March 23, 2005 12:50 PM

To: Cc

Wheeler, Brad; Casi Ferguson (E-mail) Conquest, Mary (ITCD); Garney, Cara

Subject:

RE: CAN'T OPEN TKT

THE BEAR STATE OF MANUALLY CREATED.

Lie GOB doday efter i colfiplatified Originally given

-bw x6933

----Original Message-

From:

Wheeler, Brad

Sent:

Wednesday, March 23, 2005 12:21 PM

To: Cc:

Casi Ferguson (E-mail)

Conquest, Mary (ITCD) CAN'T OPEN TKT

Subject:

Everyone keeps saying that they have no record for the following order and circuits for us to open a trouble

How is this possible? I have been on the phone for over 20 minutes!!!

This is the rowas down for 4 hours are trades because we did not see Go sheed Motification

----Original Message----

From: Tech.Talk@BellSouth.com [mailto:Tech.Talk@BellSouth.com

Sent: Tuesday, March 22, 2005 7:02 PM

To: BLane@itcdeltacom.com; Cindy.Doerfer@itcdeltacom.com

Subject: BellSouth

BELLSOUTH --- Go-Ahead Notification

BellSout has completed The transfer of the following circuit(s) to your fa lities

Order Type and Number

N143QPY5

Due Date: Wire Center:

20050321 256764

Exchange Carrier ID:

7727

Purchase Order Number:

BWFLRNALMA10

Billing Account Number 256 M69-6304

Local Serving Office: Bel.South Circuit Identification. Your Circuit Identification (if provided) 256764 10.TYNU.506301..5G

Local Serving Office.

BellSouth Circuit Identification:
Your Circuit Identification (if provided):

256764 10.TYNU.506302..sc

-bw x6933



From: Lane, Brenda (ITCD)

Sent: Tuesday, July 19, 2005 5:44 PM

To: Tucker, Randy (ITCD); Stewart, Teresa (ITCD)

Cc: Garney, Cara; Conquest, Mary (ITCD)
Subject: Non-Coordinated BOPI TN07194614B0

9 customers / 25 lines

We had one customer that was dropped this time around. The go-ahead notification was not received on PON DLT5UNEL4136279A (5 lines).

BTN 423-892-8539 Bell Order # N958B1H2

Customer called in a trouble at 1:49pm, the lines were activated at 3:41pm. TT# 11418411

Thanks

Brenda Lane Manager Account Coordination Team 256-264-1621 256-264-1060 Fax blane@itcdeltacom.com

7-20 John A 16

From:

Gardner, Deborah L [Deborah.Gardner@bellsouth.com]

Sent:

Friday, August 05, 2005 10:55 AM

To:

mconquest@itcdeltacom.com

Cc:

Sherwood, Suzy

Subject:

FW: Feedback request (sent via Oracle):

Mary,

The completed BOPIs not appearing on the Completed / Cancelled Report should be fixed as of 8/22. This had already been internally identified and the repair scheduled.

Completed Cancelled BOPIs should appear on that report for 7 days

The cause of the response time slow down was identified Aug 2 and a request was submitted to have the filters removed from the tool to increase the response time. I have not yet been provided a scheduled implementation date for the slow down fix, but I'll pass it on when I get it.

Thanks, Debbie Gardner Analyst - CLEC Interface Group 404-927-2175

DATE: 08/01/05 05:59:29 FEEDBACK_ID: 1020 FIRST NAME: 48F14B80FD

LAST NAME: Mary Conquest COMPANY: ITC^DeltaCom PHONE: 256 382 5967

EMAIL: mconquest@itcdeltacom.com ERROR DESC: Enter your feedback here

PROBLEM: PMAP keeps getting slower and we do not have access to the Completed/Cancelled

BOPI report. We should be able to view these.

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From: Sherwood, Suzy [Suzy.Sherwood@BellSouth.COM]

Sent: Tuesday, August 02, 2005 1:25 PM

To: mconquest@itcdeltacom.com

Subject: PMAP Feedback Request

Mary -

Just wanted to let you know that I have received your PMAP Feedback request and am in the process of investigating. I have learned that the slow response time may be due to the filter function, which I believe we are going to remove. Hopefully this will help with the response time. I will keep you posted on this one.

I have someone looking into why you cannot access your Completed/Cancelled BOPI report and will get back with you as soon as I hear back.

Thanks

Suzy Sherwood

Data Analyst - CLEC Interface Group
404-927-4436
ssherwood@imcingular.com

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Thank You for your feedback
We appreciate your feedback! It will be routed to a support person as soon as possible. If you would like to provide additional feedback, please submit another feedback. Your feedback reference number is: 48F14B80FD

* required field.

Feedback Inforn	nation:	
Name:*	Mary Conquest	
Company:*	ITC^DeltaCom	
Phone:*	256 382 5967	
Fax:	256 382 3936	
Email:*	mconquest@itcdeltaca	
Address:	7067 Old Madison Pike Ste 400 Huntsville, AL	X X
Your Comments:	Enter your feedback here PROBLEM:PMAP keeps getting slower and we do not have access to the Completed/Cancelled BOPI report. We should be able to view these.	
		ച
Please hit submit button only once.		

Confidential/Proprietary: Contains private and/or proprietary information. May not be used or disclosed outside the BellSouth companies except pursuant to a written agreement. PMAP Web Delivery 4.0.1425.28326

submit

[][][SOUTH Performance Measurement and Analysis Platform

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PMAP System Error

There was a system error that occurred in the processing of your request.

The system has automatically dispatched an operator to correct the problem, please try your request later. We apologize for the inconvenience.

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BELLSOUTH

BellSouth Telecommunications, Inc 600 19" Street North 12/B3 Birmingham, Al. 35203

John Griffindi@edSouth.com

John Griffin CWINS Support Manager

Phone (205) 714-0491 Fex (205) 321-3178

August 2, 2005

Mary Conquest ITC^DeltaCom

Subject: RCA for service order N958B1H2

Dear Mary Conquest:

This letter is in response to your request for a Root Cause Analysis (RCA) concerning service order N958B1H2.

Service order N958B1H2 was part of a non-coordinated UNE-P to UNE-L bulk migration scheduled for conversion on July 19, 2005. The bulk consisted of 9 service orders, of which, four (4) required an outside dispatch while the remaining five (5) were converted to UNE loop by central office personnel. The Enhanced Delivery Initiative (EnDI) application provided mechanized "Go-ahead" notification messages to the CLEC on eight (8) of the nine (9) orders between 8:29 AM through 10:27 AM.

This specific service order required a dispatch to complete the conversion. The cutover and service order completion activity was concluded at 8:36 AM on the due date. At 2:30 PM, BST personnel monitoring EnDI provisioning reports observed that the order was still in pending status. A follow up was made, per their process, to ensure the order was loaded to be worked. During this follow up, it was discovered that the field conversion had been made earlier in the day, however, the electronic notification to port had not been sent to DeltaCom. BST personnel immediately sent a manual "Go-Ahead" email message to Brenda Lane of DeltaCom. A follow up was made at 5:30PM to monitor the port activity for the telephone numbers and it was discovered that DeltaCom still had not activated a port message. A call was placed to the contact number provided by DeltaCom to advise that porting still had not occurred and that an activate message needed to be sent to NPAC. The five (5) numbers were ported at 5:34 PM.

On-going investigation indicates a system problem that was unique to this order. Efforts to replicate the error have not been successful. The system support administrators for all the involved systems are still actively pursuing investigation as to the root cause of the system problem. All other orders in that office for that day processed correctly.

Sincerely, John Griffin CWINS Support Manager

BellSouth Customer Care

From:

Griffin, John M [John.Griffin@BetlSouth.com]

Sent:

Tuesday, August 02, 2005 2.05 PM

To:

Conquest, Mary (ITCD)

Subject: RCA for Bulk Migration

Mary,

You had asked for a Root Cause Analysis on service order N958B1H2 have attached it to this email

<<N958B1H2.pdf>>

Let me know if you need anything further.

John Griffin

CWINS Support Manager

205-714-0491

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From:

Lane, Brenda (ITCD)

Sent:

Friday, July 29, 2005 5:50 AM

To:

Tucker, Randy (ITCD)

Cc:

Conquest, Mary (ITCD)

Subject:

FW: BellSouth - Late Go Ahead Notification

We just rec'd the BellSouth go-ahead notification on the non-coordinated PON for the 19th This is the one that we didn't receive on the cut date.

Thanks

Brenda Lane
Manager
Account Coordination Team
256-264-1621
256-264-1060 Fax
blane@itcdeltacom.com

----Original Message----

From: Tech.Talk@BellSouth.com [mailto:Tech.Talk@BellSouth.com]

Sent: Thursday, July 28, 2005 5:32 PM

To: BLane@itcdeltacom.com; UNEL@itcdeltacom.com

Subject: BellSouth

BELLSOUTH --- Go-Ahead Notification

BellSouth has completed The transfer of the f llowing circuit(s) to y ur facilities

Order Type and Number: N958B1H2
Due Date: 20050719
Wire Center: 423892

Exchange Carrier ID:

7727

Purchase Order Number: DLT5UNEL4136279A Billing Account Number 423 M10-3346

Local Serving Office:

423892

BellSouth Circuit Identification:

80.TYNU.510066 SC

Your Circuit Identification (if provided)

Local Serving Office:

423892

BellSouth Circuit Identification:

80.TYNU.510067 SC

Your Circuit Identification (if provided):

Local Serving Office:

423892

BellSouth Circuit Identification:

80.TYNU.510068..SC

Your Circuit Identification (if provided):

Local Serving Office:

423892

BellSouth Circuit Identification:

80.TYNU.510069..SC

Your Circuit Identification (if provided):

Local Serving Office: 423892
BellSouth Circuit Identification: 80.TYNU.510070...\$C
Your Circuit Identification (if provided):

In light of these new procedures, we cannot conclude that the hot cut processes will be insufficiently scalable to handle those lines that are transitioned from UNE-P to UNE-L arrangements. Rather, any inadequacies in carriers' hot cut performance can be addressed through enforcement of interconnection agreements and, in the case of BOCs, complaints pursuant to section 271(d)(6).⁵⁷⁰

- 212. We find that these batch hot cut processes also help address concerns about service disruptions. In particular, some of these new batch hot cut processes offer competing carriers the ability to schedule hot cuts outside of normal business hours.⁵⁷¹ This increased flexibility provides the potential to reduce the risk that any delays or disruptions will come during a time of day when they are likely to be observed by mass market customers.
- 213. Further, the record reveals that these batch hot cut processes have lower NRCs. For example, the New York DPS has approved Verizon's new batch hot cut processes, adopting hot cut NRCs far below the \$185 per line cited in the *Triennial Review Order*. Region-wide, BellSouth offers a batch hot cut process at a ten percent discount off of the applicable state-established hot cut NRC to account for the efficiencies gained by using a batch process. West has also instituted a batch hot cut process that is available at prices below the TELRIC rates set by state commissions for individual hot cuts. BC has implemented a variety of enhancements to its hot cut processes that will result in lower hot cut

(Continued from previous page)

(N.Y. DPS Aug. 25, 2004) (New York Hot Cut Order), cited in Verizon Comments at 113. We note, in contrast, that Verizon's ability to perform the necessary volumes of hot cuts in New York was a particular concern in the Triennial Review Order. 18 FCC Rcd at 17272, para. 469. Some states only initiated batch hot cut proceedings in response to the Triennial Review Order, and have not completed those proceedings. We emphasize, however, that regardless of the status of the state proceedings, each of the BOCs has adopted batch hot cut processes throughout its territory and has based its advocacy with regard to unbundled mass market local switching on the continued availability of these processes.

^{570 47} U.S.C. § 271(d)(6).

solutions for example, Qwest designed its batch hot cut process to "perform [the physical cut over of the loops] in the [] early morning hours," as early as 3 a.m., to ensure "little or no disruption to the end users [sic] service and [to permit technicians to work] on frames in an efficient manner with little to no traffic on them." Qwest Comments, Attach. 1 at 35. BellSouth is in the process of adding new hot cut features including after hours and weekend hot cuts. See BellSouth Comments at 31-32. SBC also offers extended business hours during which hot cuts can be performed. See Kansas Commission Comments at 17. As part of Verizon's "project" process for large volumes of hot cuts, loops included in the project are typically cut over after normal business hours." New York Hot Cut Order at 16.

⁵⁷² Specifically, the New York Department set rates as follows: for a basic 2-wire line, \$42.36 for the initial line and \$29.42 for each additional line; for a basic 4-wire line, \$69.60 for the initial line and \$45.09 for each additional line; for each line in a "large job" hot cut, \$33.84 for the initial line and \$27.92 for each additional line; and for each line in a "batch" hot cut, \$28.17 for the initial line and \$23.72 for each additional line. New York Hot Cut Order.

⁵⁷³ BellSouth Reply at 24; see also BellSouth Comments at 34

Owest Comments at 50. In most Qwest states, per-line batch hot cut rates are .5% to 16.8% less than the individual hot cut rates. Qwest Reply at 85.